

REP HEADLINE# 6401882 TRF# 339608 REP: TEL# 703 528 7800 FAX# 703 528 7880
\$\$\$ MOD# 0 : UNAPPROVED REV #1 \$\$\$ ORDER WORKSHEET HARRIS REPORT FROM REP NOV5/12 15.41
CHANGES ** WFTV-TV ***

ADV # ADV. NAME POLI/A GRAYSON/D/CON/FL REP. # OFF. # 6556 SALESMAN #
AGY # 2844 AGY. NAME BUYING TIME, LLC BUYER NAME LIZ DOME

650 MASSACHUSETTS AVE. N.W. #210 SALES PRSN WA- JOE KNAUER
WASHINGTON, DC 20001

ORDER # CONTRACT # 6401882 CLASS: NATL. LOCAL REGIONAL

PRDCT GRAYSON FOR CONGRESS EST#2047 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT30/12 NOV6/12 WK-2

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE NOV5/12 15.41

REP: TO LENA
FR JULIE
OKD M2
PLS CFM, THX 11/5

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
GRAYSON FOR CONGRESS

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
12	S		700P-800P	30		\$850.00	11/3	11/3	0		SAT	0
PROGRAM : JEOPARDY / WHEEL OF FORTUNE												
19	A		1200N-100P	30		\$850.00	11/6	11/6	1		TUE	1
PROGRAM : NEWS												
ORD COM1: NO RUN DUE TO SPORTS RUN OVER WE CAN OFFER												
THIS IS A MAKE-GOOD FOR NOV3 ON LINE-12 FOR 1 SPOT/WK												

AGENCY ADVERTISER CODE =
AGENCY PRODUCT CODE =
AGENCY EST# = 2047

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
:	LINE#	:	:	:	:	:	DATE	DATE	/WK	INVT	:	SPTS

STATION MAKEGOOD OFFERS:

M2	OK'D	BUY#12	MISSED: SAT/700P-800P				NOV3		30S	\$850.00	(NOV5/12)	
			OFFER: TUE/1200N-100P				NOV6		30S	\$850.00	PLS ADVISE.	
			CMT: NO RUN DUE TO SPORTS RUN OVER WE CAN OFFER									
CONTRACT TOTAL											15505.00	
TOTAL SPOTS											17	

MARKET TOTALS \$53,465 WFTV 29% WKMG 33% WESH 22% WOFL 10% WKCF 1% WRBW 2% CABL 0%

WOPX 0% WRDQ 3% EFTV 0%

SHARES ESTIATED*

SVC- NSI

DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME

P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE